

EXHIBIT A



Automated Wire Transfer Request

Customer Information

*Customer Name *Phone# (xxx-xxx-xxxx) Ext#

Authorized Representative (if applicable):

(The individual communicating the wire instructions on behalf of a business or Attorney in Fact/Agent.)

*Photo ID Type *ID#

Issued By Issue Date (mm-dd-yyyy) Expiration Date (mm-dd-yyyy)

Additional ID Type (if applicable) ID#

Issued By Issue Date (mm-dd-yyyy) Expiration Date (mm-dd-yyyy)

Transaction Information

Entry Operator: J042757

Payment Amount (x,xxx.xx)Currency Date

Debit Party

Account Number

Full Name

Street address

City, State, Zipcode

NOTE: If Wire Transfer Form contains a P.O. Box as customer address, verify physical address on file.

House

BeneficiaryNot On Us ☐Account Number

Full Name

Street address

City, State, Zipcode

JJ CONSTRUCTION AND DESIGN INC

*Beneficiary

Phone# (xxx-xxx-xxxx)

Final Beneficiary BankA-ABA ☐Routing Number

Bank Name

Street Address

City, State, Zipcode

BANK OF AMERICA, N.A., NY

NEW YORK, NY

Bank to Bank Information

Originator to Beneficiary Information

Client Acknowledgement

I have received, read, and understand the Automated Wire Transfer Request Form - Terms and Conditions. I acknowledge and certify to the accuracy of all the information contained herein and agree to pay the applicable fee plus correspondent bank charges, if any.

Customer signature _____

(use if two signatures are required)

Branch representative: Robert Cansow (No initials)

Branch#:

779

Branch Phone #:

781-891-1500

Date:

4/14/23

Reference #:

00009477

I have verified the customer to the identification indicated above

(Banker's handwritten initials and E#)

Wires \$18K USD or greater fax to CWSG 1 888 666 0132 (CT, MA, NH, RI, VT) or 1.888.666.0134 (DE, MI, NJ, NY, OH, PA)

Photo copy: provide one copy to the customer and keep original signed by customer in branch file designated for wire requests.

Citizens Private Client Money Market for XXXXXX-237-8 Continued**TRANSACTION DETAILS FOR PERSONAL MONEY MARKET ACCOUNT ENDING 237-8****Withdrawals & Debits *******May include checks that have been processed electronically by the payee/merchant.*

			Previous Balance
			308,474.40
Date	Amount	Description	Total Withdrawals & Debits
Other Withdrawals & Debits			
04/14	200,000.00	OUTGOING WIRE TRANSFER (MTS NO.230414009477)	-
			243,183.00

Interest**Total Interest Paid**

Date	Amount	Description	+	37.74
05/11	37.74	INTEREST		

Daily Balance**Current Balance**

Date	Balance	Date	Balance	Date	Balance	=	65,329.14
04/14	108,474.40	04/18	85,291.40	05/08	65,291.40		
04/17	103,474.40	04/28	75,291.40	05/11	65,329.14		

NEWS FROM CITIZENS